



# City of San Diego PURCHASE ORDER

PO No. **4500054051**

<b>Ship To:</b> SDFD MATERIAL & MAINT REPAIR FACILITY MS 15 3870 KEARNY VILLA RD SAN DIEGO CA 92123-1702		<b>Center ID:</b> FDMM		<b>Bill To:</b> SAN DIEGO FIRE LOGISTICS 3870 KEARNY VILLA RD SAN DIEGO CA 92123-1702		<b>Date:</b> 07/24/2014 <b>Page 1 of 2</b>	
						<b>Billing Contact:</b> Jay Alvarado  <b>Telephone:</b>	
<b>Vendor:</b>  Staples Advantage 5151 Murphy Canyon Rd Ste 350 San Diego CA 92123-7303  <b>Vendor ID:</b> 20000609 <b>Phone:</b> 800-693-4463				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 06/30/2015  <b>Buyer:</b> Beverly Asbill-Gum  <b>Telephone:</b> 619-236-5923			
<b>Line #</b>	<b>Item ID/Description</b>	<b>Quantity/UM</b>	<b>Unit Price</b>	<b>Extended Price</b>			
1	<b>DEPARTMENT OPEN-OFFICE SUPPLIES;14-0031</b> FURNISH THE CITY OF SAN DIEGO FIRE-RESCUE DEPARTMENT WITH OFFICE SUPPLIES BETWEEN PERIOD 07/01/2014 - 06/30/2015  REFERENCE CONTRACT NO. 4600002018  MATERIALS SUBJECT TO SALES TAX, PAY PER INVOICE  DEPARTMENT CONTACT/BILLING: JAY ALVARADO 858-573-1363 SDFD LOGISTICS 3870 KEARNY VILLA ROAD SAN DIEGO, CA 92123	50,000 EA	USD 1.00	USD	50,000.00		
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>							<b>SEE LAST PAGE FOR TOTAL</b>  <b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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		Tax	\$	0.00
		<b>PO Total</b>	<b>\$</b>	<b>50,000.00</b>
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